

# WORK PLAN VOUCHER REQUEST

## 1ST HALF - 1997

Division: 1240

Date: 3/12/97

RJR Personnel: L.T. Wolfe

Signature: L.T. Wolfe

Jobber Name: J. BRICKS

Signature: X RMA/Unit

Account #: 073310

Check Mailed To: ☐ Division Office ☒ Jobber

\* \* \* \* D P C \* \* \* \*

Promotion:	Rate	Units	Payment	Qty	Comments
CAM NY .20DPC VP	0.20	X	=		Camel 4 Carton DPC Displays
DOR NY .25DPC VP	0.25	X	=		Doral 4 Carton DPC Displays
SAL NY .20DPC VP	0.20	X	=		Salem 4 Carton DPC Displays
WIN NY .20DPC VP	0.20	X	=		Winston 4 Carton DPC Displays
CAM .20VPR (2 CTN)	0.20	X	=		Camel 2 Carton DPC Displays
DOR .25VPR (2 CTN)	0.25	X	=		Doral 2 Carton DPC Displays
SAL .20VPR (2 CTN)	0.20	X	=		Salem 2 Carton DPC Displays
WIN .20VPR (2 CTN)	0.20	X	=		Winston 2 Carton DPC Displays
97 DPC PAYMENT	28.00	X	=		DPC Display Assembly
TOTAL					

\* \* \* \* V A P \* \* \* \*

Display Assembly	Rate	Units	Payment	Comments
Dec Camel Menthol B1G1F	28.00	X	=	Dec Camel Menthol B1G1F Displays
Jan Camel B2G2F	28.00	X	=	Jan Camel B2G2F Displays
Feb Doral B2G1F	28.00	X	= 28.00	15 Feb Doral B2G1F
March Doral Lighter	28.00	X	=	March Doral Lighter
April Camel B2G2F	14.00	X	=	April Camel B2G2F
April Camel Menthol B1G1	14.00	X	=	April Camel Menthol B1G1F
SR Pre Book(Black line & Sticker)	28.00	X	=	Cartons for Black line & Sticker
TOTAL				

### \* \* \* \* Temporary Payment System \* \* \* \*

Promotion:	Rate	Units	Payment	Comments
WIN RAC MTCH	1.00	X	=	WIN RAC MTCH
CAM RAC MTCH	1.00	X	=	CAM RAC MTCH
SAL RAC MTCH	1.00	X	=	SAL RAC MTCH
	1.00	X	=	
TOTAL				

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